

1
2 BILL NO. S-77-11-17

3 SPECIAL ORDINANCE NO. S- 252-77

4 AN ORDINANCE approving blanket purchase
5 orders for materials for the various
6 departments within the City of Fort Wayne.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
8 FORT WAYNE, INDIANA:

9 SECTION 1. That the contracts dated October 21, 1977,
10 between the City of Fort Wayne, by and through its Mayor and
11 the Board of Public Works and R.P.S. Products, City Purchase Order
12 No. 9327 and Civil City Purchase Order No. 4-01396, and Anthony
13 Motor Parts, City Utilities Purchase Order No. 9328 and Civil
14 City Purchase Order No. 4-01397, and IMEL Battery, City Utilities
15 Purchase Order No. 9329 and Civil City Purchase Order No. 4-01398,
16 and Crown Battery, City Utilities Purchase Order No. 9330 and
17 Civil City Purchase Order No. 4-01399, for a blanket order for
18 1978 Requirements for Automotive Batteries, all for a total
19 estimated cost of \$27,050.31 to be charged against the various
20 departments within the City of Fort Wayne as the supplies are
21 needed, which said purchase orders are on file in the Office of
22 the Department of Purchasing and are by reference incorporated
23 herein, made a part hereof and is hereby in all things ratified,
24 confirmed and approved.

25 SECTION 2. This Ordinance shall be in full force and
26 effect from and after its passage and approval by the Mayor.

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30 
31 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____ at _____ o'clock _____ M., E.S.T.

DATE: 11-8-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-22-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING-MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 8-252-77 on the 22nd day of November, 1977.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of November, 1977 at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 25th day of November, 1977, at the hour of 10:00 o'clock _____ M., E.S.T.

Rahul Sharma
MAYOR

Bill No. S-77-11-17

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving blanket purchase orders for materials for the various departments
within the City of Fort Wayne

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 22 PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

Paul M. Burns
Vivian G. Schmidt
Winfield C. Moses Jr
James S. Stier

11-22-77
CONCURRED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works

Date October 21, 1977

From Ruth Winget, Purchasing Department

Subject Bid Reference #442, Automotive Batteries, Spark Plugs, Oil Filters, Air Filters, Diesel Filters and Water Filters.

COPIES TO:

R. Walker

Herewith are bid documents (Bid Ref. No. 442) relating to Purchase Order Numbers B-9327, B-9328, B-9329, B-9330, B-4-01396, B-4-01397, B-4-01398 and B-4-01399, which is favoring the following vendors for automotive batteries, spark plugs, oil filters, air filters, diesel filters and water filters:

	<u>City Utilities</u> <u>P.O. Numbers</u>	<u>Civil City</u> <u>P.O. Numbers</u>
R.P.S. Products	B-9327	B 4-01396
Anthony Motor Parts	B-9328	B 4-01397
Imel Battery	B-9329	B 4-01398
Crown Battery	B-9330	B 4-01399

Estimated amount for each vendor:

R.P.S. Products	\$ 13,250.19
Anthony Motor Parts	7,004.77
Imel Battery	1,007.05
Crown Battery	5,788.30

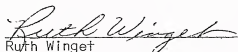
TOTAL APPROXIMATE VALUE: \$ 27,050.31

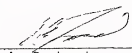
Attached are the following documents in support of the recommendation for acceptance of the above vendors bids:

1. Copy of Tab Sheet.
2. Vendors Bids.
3. Copy of Purchase Orders.
4. Copy of Bid Mailing Lists.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Numbers are given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.


Ruth Winget

Approved: 
A. C. Lord

Bid #442

(*) DRY BATTERIES - FIRM PRICE FOR YEAR 1978

Batteries, Filters, Plugs

COMPARABLE MAKE QUOTING:

Page 1 of 13

B-9327 B4-01396

(*) Show if quoting delivered
Wet or Dry. RPS Products
ALLOK.

AP attached

AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
1	1	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	C1H-4 20.86
3	2	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	C2H-4 22.74
12	2E			6	19-1/2 x 4-1/2 x 8		C2E-4 23.95
8	R4	HD	170	6	13-1/8 x 7-1/8 x 9-3/8	24	C2H-4 22.74
12	V4			6	12-1/2 x 7 x 8-1/2		
1		PASS-LC	60	12	19-5/16 x 4-3/8 x 8-7/8	36	3EE-3 26.91
6				8	8-7/8 x 6-13/16 x 8-5/16	24	
3	4D	HD	170	12	21-1/4 x 8-3/4 x 10-7/8	24	4D-6 66.18
2	17TF	TRACTOR	80	12	17-1/16 x 6-15/16 x 7-15/16		T-81 40.60
3	2E	LIGHT-C	90	6	19-3/8 x 4-1/8 x 9-1/8		C2E-4 23.95
8	22F						22F-3MF 21.51
9	22NF	PASS-LC	40	12	9-7/16 x 5-1/2 x 8-5/16	24	22N-3 20.10
25	R24CA						24-4MF 25.03
87	24C	PASS-LC	70	12	10-1/4 x 6-13/16 x 8-7/8	36	24-3MF 21.99
27	R24F			12	10-1/4 x 6-3/4 x 8		24F-4MF 25.03
4	G24F				10-3/4 x 6-13/16 x 9		
25	G27C		90	12	12 x 6 3/4 x 7 3/4		27-4MF 30.03

B-9328 B4-01397

Anthony Mtr. Pto.
ALLOK. Not 30
AP on file

CATALOG NO. PRICE

Motorcraft

1H8	22.58
2H8	25.90
2E	25.90
R4	41.23
V4	38.01
3EE	29.68
R-4R15	38.07
4DA	75.79
17TF	46.79
8N-2E	15.94
R-22FC	25.81
10HN	24.14
R-24CA	29.68
R-24C	25.81
R-24F	29.68
8-24F	33.15
G-27C	37.46

B-9329 B4-01398

Incl. Battery
ALLOK.
AP on file 2% - 10

CATALOG NO. PRICE

Prime

1-45	22.40
2-51	25.00
*2E-51	27.75
4-69	39.25
4-69H	33.40
*3EE-54	29.95
1-8V-52	30.80
48-126	76.60
*T12-102	46.90
22F-54	24.50
22NF-54	25.25
24-54	24.25
24.66	28.50
24F-66	28.50
24F-78	33.25
27-90	37.75

*Dry Batteries

FOR YEAR 1978

B-9327 B4-01396
 (*) Show if quoting delivered
 Wet or Dry, RPS Products
 Aft. o.k.
 Aft. attached

CASE SIZE	MO. GUAR.	REG.	CATALOG NO.	PRICE
21/32 x 8-9/16	24		C-1H-4	20.86
21/32 x 8-9/16	24		C-2H-4	22.74
1/2 x 8			C-2E-4	23.95
1/8 x 9-3/8	24		C-2H-4	22.74
x 8-1/2				
-3/8 x 8-7/8	36		3EE-3	26.91
3/16 x 8-5/16	24			
3/4 x 10-7/8	24		4D-6	66.18
-15/16 x 7-15/16			T-81	40.60
1/8 x 9-1/8			C-2E-4	23.95
			22F-3ME	21.51
1/2 x 8-5/16	24		22N-3	20.10
			24-4ME	25.03
13/16 x 8-7/8	36		24-3ME	21.99
3/4 x 8			24F-4ME	25.03
13/16 x 9				
x 7 3/4			27-4ME	30.03

B-9328 B4-01397
 Anthony Mtr. Pts.
 Aft. o.k. Not 30
 Aft. on file

CATALOG NO.	PRICE
Motorcraft	
1H8	22.58
2H8	25.80
2E	25.90
R4	41.23
V4	38.01
3EE	29.68
R-4R15	38.07
4DA	75.79
17TF	46.79
8N-2E	15.94
R-22FC	25.81
10HN	24.14
R-24CA	29.68
R-24C	25.81
R-24F	29.68
8-24F	33.15
G-27C	37.46

B-9329 B4-01398
 Inel. Battery
 Aft. o.k.
 Aft. on file 27-10

CATALOG NO.	PRICE
Prime	
1-45	22.40
2-51	25.00
*2E-51	27.75
4-69	39.25
4-69H	33.40
*3EE-54	29.95
1-8V-52	30.80
4D-126	76.60
*T12-102	46.90
22F-54	24.50
22NF-54	25.25
24-54	24.25
24-66	28.50
24F-66	28.50
24F-78	33.25
27-90	37.75

*Dry Batteries

B-9330 B4-01399
 Crown Battery
 Aft. o.k. 27-10 Not 12
 Aft. attached

CATALOG NO.	PRICE
Crown	
301	19.35
302	22.75
24 302E	22.75
904H	31.75
24 V4	38.60
333E	26.25
48X1	22.75
904D	68.10
24 4TF	41.80
24 302E	22.75
24 222F	19.35
422NF	21.50
36* 424	27.50
* 424	27.50
36* 424F	27.50
24 224F	20.40

without * will be
 delivered wet
 with * will be delivered
 wet or dry.

(*) DRY BATTERIES - CONTINUED

AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	RPS Products		Anthony Mfg. Pkts.		Amel. - Batteries		Cat. No.	
						CATALOG NO.	PRICE	Cat. No.	Price	Cat. No.	Price		
6	24F	PASS-LC	53	12	10-3/4 x 6-13/16 x 9	36	24F-3MF	(21.99)	R-24F	29.68	24F-54	24.25	324
7	R24FA			12	10-1/4 x 7 x 8				R-24FA	34.69	24F-66	28.50	3241
5	27C	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-7/8	36	27-3MF	(28.86)	R-27C	31.55	27-78	33.50	36 * 427
4	8DA				20-39/64 x 10-11/16 x 9-21/32		8 D-6	(19.11)	8DA	90.00	8D-162	91.85	908
4	7DA				16-1/4 x 7-1/64 x 9-3/32				7DA	49.90	7D-81	49.50	907
10	R27C		70	12	12 x 6-3/4 x 7-3/4		27-4MF	30.03	R-27C	31.55	27-78	33.50	36 * 427
25	27F	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36	27F-3MF	(28.86)	R-27F	34.69	27F-78	33.50	* 427
15	R27F			12	8 x 12 x 7		27F-4MF	30.03	R-27F	34.69	27F-78	33.50	36 * 427
11	29NF	PASS-LC	55	12	13 x 5-1/2 x 8-15/16	36	29N-3	(22.95)	R-29NF	25.81	* 29NF-66	28.90	329
2	30H	HD-C	90	12	13-1/2 x 6-13/16 x 9-1/4	24	C30H-4	(35.79)	R-30H95	52.00	30H-78	45.50	930
16	R30H			12	13-1/2 x 7 x 8-1/2		C30HR-4	37.98	R-30H95	52.00	30H-78	45.50	24 930
5	G74			12	10-1/4 x 6-15/16 x 8-13/16				M-74	33.15	74-78	33.25	36 374
2	R74	PASS-LC	70	12	10-1/4 x 6-15/16 x 8-13/16	36	74-3MF	(23.18)	R-74	29.68	74-66	29.90	574
32	GALS.				Battery Acid in 5 Gal. Containers		2	3.24	968E	4.35		6.00	BA 27
11	UI	LAWN-MO	30	12	7-3/4 x 5-3/16 x 7-5/16		LMR-2	(12.79)	LM-9	22.80	LM7L-42	19.45	24 60
8	DUMP TRUCK			12	12-1/2 x 7 (Case Size)		27-3MF	(28.86)	R-27CA	35.83			24 42

* Dry Batteries

with
old
wire
clut

SIZE	MO. GUAR. REG.	RPS Products CATALOG NO.	PRICE
x 9	36	24F-3MF	(21.99)
6 x 8-7/8	36	27-3MF	(28.86)
1/16 x 9-21/32		8D-6	(19.11)
x 9-3/32		27-4MF	30.03
1/4		27F-3MF	(28.86)
5 x 8-15/16	36	27F-4MF	30.03
1/16	36	29N-3	(22.95)
x 9-1/4	24	C-30H-4	(35.79)
2		C-30HR-4	37.98
x 8-13/16		74-3MF	(23.18)
x 8-13/16	36	2	3.24
Gal. Containers		LMR-2	(17.79)
7-5/16		27-3MF	(28.86)
Size)			

Anchovy, m.c. P.B.

Cat. No.	Price
R-24F	29.68
R-24FA	34.69
R-27C	31.55
8DA	90.00
7DA	49.90
R-27C	31.55
R-27F	34.69
R-27F	34.69
R-29NF	25.81
R-30H95	52.00
R-30H95	52.00
M-74	33.15
R-74	29.68
968F	4.35
LM-9	22.80
R-27CA	35.83

Incl. Battery

Cat. No.	Price
24F-54	24.25
24F-66	28.50
27-78	33.50
88F-162	91.85
78F-81	49.50
27-78	33.50
27F-78	33.50
27F-78	33.50
*29NF-66	28.90
30H-78	45.50
30H-78	45.50
74-78	33.25
74-66	29.90
	6.00
LM74-42	19.45

Crown Battery

Cat. No.	Price
324F	23.80
324F	(23.80)
36 x 427	29.65
908R	80.50
907R	(44.25)
36 x 427	(29.65)
*427F	29.65
36 x 427F	(29.65)
329N	24.85
930H	37.40
24 930HR	(37.40)
36 374	(24.85)
574	33.15
BA 275	(3.15)
24 602	19.35
24 427	29.65

*Dry Batteries

without * will be
delivered wet
with * will be
delivered wet or
dry.

Air FiltersRPS Products

EST.	WIX. CAT. NO.	YOUR CAT. NUMBER	UNIT PRICE
4	DT-11 RPS	AF-146	(1.79)
46	DT-20 RPS	AF-4	(1.95)
128	Fram # CA 160PL RPS	AF-4	(1.95)
20	CA135	AF-92	3.71
2	Fram # CA187PI		
2	(CA105 CA154PI DT-51	AF-14	3.66
12	DT-54 RPS	AF-184	(2.00)
32	DT-55 "	AF-148	(1.69)
28	DT-61 "	AF-133	(2.05)
24	DT-62	AF-93	3.74
40	DT-65		
90	DT-83	AF-144	2.72
12	(CA192) DT-88 RPS	AF-178	(1.81)
8	DT-91 "	AF-31	(2.33)
10	CA229	AF-96	9.78
4	(CA136) DT-95 RPS	AF-212	(2.80)

AnalogMtr. Pts.

Est. No.	Gram	Price
CA 146PL		1.89
CA 160PL		2.07
CA 160PL		2.07
CA 135		(2.21)
CA 187PL		(2.41)
CA 154PL		(2.11)
CA 184PL		2.14
CA 148PL		1.79
CA 133		2.19
CA 134		(2.36)
CA 189PL		(1.62)
CA 192		2.01
CA 176PL		2.45
CA 229		(6.43)
CA 136		2.97

Incl Battery

Cat. No. Price

Crown Battery

Cat. No. Price

Air Filters

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RPS Products

Antimony mtr. R.P. to.

Incl. Battery

Crown Battery

EST.	WIX. CAT. NO.	YOUR CAT. NO.	UNIT PRICE	Cat. No.	Price	Cat. No.	Price	Cat. No.	Price
6	DT-25004	AF-95	11.10	CA 228	6.95				
2	DT-372	AF-82	2.06	CA 747L	1.29				
6	DT-1222	AF-129K	12.14	CAK253	7.05				
408	(CA305) RPS 42044	AF-305	1.96	CA 305	2.09				
20	CA347	AF-279	4.16	CA347	2.45				
32	42055 RPS	AF-148	1.69	CA 148PL	1.79				
23	42064 "	AF-51	1.81	CA 304	1.93				
2	CA303	AF-142	3.59	CA 303	2.03				
52	(CA324) 42065 RPS	AF-50	1.99	CA 324	2.15				
26	42067 "	AF-52	1.89	CA 303	2.03				
2	42071	AF-254	3.44	CA 348	2.03				
2	42072	AF-253	3.36	CA 349	2.03				
20	CA327 RPS	AF-329	2.28	CA 327	2.41				
16	CA340 "	AF-74	2.33	CA 340	2.48				
465	(CA351) 42073 "	AF-97	1.90	CA 351	2.01				

Alr FiltersRPS ProductsAnthony
Mtbl. Pts.Small BatteryCircuit Battery

EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE	Cat No	Price	Cat No	Price	Cat No	Price
2	(CA121PI)								
	42221	<u>AF-32</u>	<u>3.60</u>	<u>CA121PL</u>	<u>(2.06)</u>				
10	42222	<u>AF-129K</u>	<u>12.17</u>	<u>CAK253</u>	<u>(7.05)</u>				
2	42068 RPS	<u>AF-74</u>	<u>(2.33)</u>	<u>CA340</u>	<u>2.48</u>				
21	42098 "	<u>AF-348</u>	<u>(2.44)</u>	<u>CA326</u>	<u>2.61</u>				
2	(CA222PL)								
	42240	<u>AF-36</u>	<u>6.49</u>	<u>CA222PL</u>	<u>(4.08)</u>				
3	42270	<u>AF-5</u>	<u>3.89</u>	<u>CA158PL</u>	<u>(2.61)</u>				
8	42304	<u>AF-170</u>	<u>6.74</u>	<u>CA116</u>	<u>(2.28)</u>				
6	42373	<u>AF-54</u>	<u>2.25</u>	<u>CA77</u>	<u>(1.64)</u>				
4	42504	<u>AF-95</u>	<u>11.10</u>	<u>CA228</u>	<u>(6.95)</u>				
4	42505	<u>AF-96</u>	<u>9.78</u>	<u>CA229</u>	<u>(6.51)</u>				
6	51015 RPS	<u>PH8A</u>	<u>(1.40)</u>	<u>PH8A</u>	<u>1.74</u>				
8	51059	<u>406</u>	<u>(1.98)</u>						
128	51060 RPS	<u>PH29</u>	<u>(1.50)</u>	<u>PH13</u>	<u>1.94</u>				
4	51070	<u>316</u>	<u>2.16</u>	<u>C233PL</u>	<u>(1.04)</u>				
3	51092	<u>P324A</u>	<u>2.67</u>	<u>CH8PL</u>	<u>(1.34)</u>				

Air Filters

Anchorup
Mtr. Pts.

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PPS Products

Back Battery

Crown Battery

EST.	WIX CAT. NO.	YOUR CAT. NUMBER	UNIT PRICE	Est No.	Price	Est No.	Price	Est No.	Price
2	DT-110	<u>AF-24</u>	<u>2.71</u>	<u>CA 101P2</u>	<u>(1.49)</u>				
5	(MACK 2MD 3108)								
1	AC A348C RPS	<u>AF-348</u>	<u>(2.44)</u>	<u>CA326</u>	<u>2.61</u>				
1	PULORATOR AFP 83	<u>" AF-50</u>	<u>(1.99)</u>	<u>CA324</u>	<u>2.15</u>				

FILTERS - FIRM PRICE FOR YEAR 1978
(CONTINUED)

EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE						
17	(CA328) 42097	RPS <u>AF-331</u>	<u>(2.28)</u>	<u>CA328</u>	<u>2.44</u>				
85	(CA326) 42098	" <u>AF-348</u>	<u>(2.44)</u>	<u>CA326</u>	<u>2.61</u>				
11	42101	" <u>AF-329</u>	<u>(2.28)</u>	<u>CA 327</u>	<u>2.41</u>				
1	CAK- 579			<u>CAK579</u>	<u>(21.06)</u>				
1	CA311			<u>CA311</u>	<u>(18.84)</u>				

Van FiltersAnthonyPage 7 of 13RPS ProductsMtn. Pks.Lead BatteryBrown Battery

EST.	WIX CAT. NO.	YOUR CAT NO.	UNIT PRICE	Cat No. Price	Cat No. Price	Cat No. Price
5	51151	<u>P-328</u>	<u>1.93</u>	<u>CH335P2</u>	<u>1.12</u>	
4	51152	<u>305</u>	<u>1.79</u>	<u>C135</u>	<u>1.17</u>	
6	51190	<u>423</u>	<u>2.82</u>	<u>PH7</u>	<u>1.09</u>	
14	51251	<u>354</u>	<u>2.62</u>	<u>CH334P2</u>	<u>1.45</u>	
2	51500	<u>P-106</u>	<u>3.59</u>	<u>C31</u>	<u>2.40</u>	
12	(AF2318)			<u>CA347</u>	<u>2.45</u>	
4	From # CA1543	<u>AF-335</u>	<u>16.92</u>	<u>CA1543</u>	<u>10.17</u>	
12	(FA378)	<u>AF361</u>	<u>8.52</u>	<u>FA378</u>	<u>5.41</u>	
2	FA338A			<u>FA338A</u>	<u>5.11</u>	
1	(CD1628) 500826					

Oil FiltersAnthonyMtr. Phil.TeamIned BatteryComm BatteryRPS Products

EST.	HASTING CAT. NO.	YOUR NO. CAT. NO.	UNIT PRICE
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10	102	<u>102</u>	<u>2.28</u>
2	(C30-C30P)	<u>103</u>	<u>3.30</u>

5	(43P) 108	<u>108</u>	<u>6.30</u>
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20	PH7	<u>423</u>	<u>2.82</u>
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945	(PH8A) 115 ^{RPS}	<u>PH8A</u>	<u>(1.46)</u>
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139	51015	" <u>PH8A</u>	<u>(1.46)</u>
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18	119	<u>119</u>	<u>3.14</u>
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6	127	<u>P-127</u>	<u>3.64</u>
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1	C175T		
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6	211	^{RPS} <u>P-141</u>	<u>(1.14)</u>
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6	212	" <u>PH-7</u>	<u>(1.50)</u>
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70	P217		
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12	P219		
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60	(PH-25) 222 ^{RPS}	<u>PH-25</u>	<u>(1.46)</u>
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145	(PH-13) 224	" <u>PH-29</u>	<u>(1.50)</u>
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10	PH-19	<u>P-427</u>	<u>3.19</u>
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85	(PH-30) 225 ^{RPS}	<u>PH-25</u>	<u>(1.46)</u>
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20	305	<u>305</u>	<u>1.79</u>
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16	309	<u>P-309</u>	<u>2.82</u>
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Cat No	Price
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C-3P	<u>(1.56)</u>
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C-30P	<u>(2.99)</u>
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C-43P	<u>(4.24)</u>
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PH7	<u>(1.69)</u>
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PH8A	<u>1.74</u>
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PH8A	<u>1.74</u>
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C.H14	<u>(1.86)</u>
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PH41	<u>(1.93)</u>
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C175T	<u>(2.55)</u>
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CH200PL	<u>1.42</u>
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PH11	<u>1.94</u>
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PH13	<u>(1.94)</u>
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CH33PL	<u>(1.80)</u>
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PH25	<u>1.93</u>
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PH13	<u>1.94</u>
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PH19	<u>(1.68)</u>
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PH30	<u>1.94</u>
------	-------------

C135	<u>(1.17)</u>
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CHP2PL	<u>(1.43)</u>
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Oil FiltersAnchovy
Mtr. P. toRPS ProductsAmal BatteryCrown Battery

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE	Cat. No.	Price	Cat. No.	Price	Cat. No.	Price
				<u>Frame</u>					
6	310	<u>130</u>	<u>2.28</u>	<u>C-231PL</u>	<u>(1.30)</u>				
6	314	<u>P-314</u>	<u>2.36</u>	<u>CH6PL</u>	<u>(1.28)</u>				
12	PH34P1			<u>CH334PL</u>	<u>(1.45)</u>				
12	PH336	<u>P-331</u>	<u>1.83</u>	<u>CH336PL</u>	<u>(3.40)</u>				
12	PH373	<u>226</u>	<u>2.46</u>	<u>PH373</u>	<u>(4.50)</u>				
12	PH376			<u>CA376</u>	<u>(3.60)</u>				
6	P318A		<u>4.11</u>	<u>CH337PL</u>	<u>(1.97)</u>				
66	320		<u>(1.67)</u>	<u>C-235</u>	<u>9.03</u>				
430	PH43 FRAM	<u>RPS</u> <u>PH-16</u>	<u>(1.46)</u>	<u>PH43</u>	<u>1.68</u>				
10	P324A		<u>2.46</u>	<u>CH8PL</u>	<u>(1.34)</u>				
20	327			<u>CH333PL</u>	<u>(1.16)</u>				
5	328	<u>P-328</u>	<u>1.93</u>	<u>CH335PL</u>	<u>(1.12)</u>				
16	CH14	<u>119</u>	<u>3.14</u>	<u>CH14</u>	<u>(1.86)</u>				
55	CH333PL	<u>P-354</u>	<u>2.62</u>	<u>CH333PL</u>	<u>(1.16)</u>				
85	PH-49	<u>P-531</u>	<u>5.27</u>	<u>PH49</u>	<u>(3.45)</u>				
4	351			<u>PH40</u>	<u>(2.54)</u>				
65	(CH334PL) 354	<u>P-354</u>	<u>2.62</u>	<u>CH334PL</u>	<u>(1.45)</u>				
5	CH335PL	<u>P-328</u>	<u>1.93</u>	<u>CH335PL</u>	<u>(1.12)</u>				
6	401	<u>401</u>	<u>2.66</u>	<u>C150</u>	<u>(1.79)</u>				

Oil FiltersAnthony
Mto, Pta.Incl BatteryCrown Battery

		<u>RPS Products</u>									
EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE	Cat. No.	Price	Cat. No.	Price	Cat. No.	Price	Cat. No.	Price
<u>Frame</u>											
3	(C152) 403	<u>403</u>	<u>287</u>	<u>C152</u>	<u>(1.90)</u>						
6	405	<u>405</u>	<u>2.15</u>	<u>C158</u>	<u>(1.83)</u>						
5	(C250) 411	<u>411</u>	<u>3.28</u>	<u>C250</u>	<u>(2.50)</u>						
12	423	<u>423</u>	<u>2.82</u>	<u>PH7</u>	<u>(1.69)</u>						
12	424	<u>424</u>	<u>2.15</u>	<u>C164</u>	<u>(1.34)</u>						
24	425	<u>425</u>	<u>2.92</u>	<u>PH21</u>	<u>(1.53)</u>						
8	(CH211) P428	<u>P428</u>	<u>4.69</u>	<u>CH211</u>	<u>(2.31)</u>						
12	CH229			<u>CA229</u>	<u>(6.51)</u>						
3	(C206)528	<u>528</u>	<u>12.18</u>	<u>C206</u>	<u>(6.37)</u>						
6	902	<u>902</u>	<u>2.46</u>	<u>C1163PL</u>	<u>(1.42)</u>						
6	906	<u>906</u>	<u>2.23</u>	<u>C1173PL</u>	<u>(1.15)</u>						
10	924	<u>924</u>	<u>2.54</u>	<u>C1108PL</u>	<u>(1.34)</u>						
4	933	<u>933</u>	<u>2.28</u>	<u>C1103</u>	<u>(1.26)</u>						
6	944	<u>944</u>	<u>1.98</u>	<u>C1174</u>	<u>(1.28)</u>						
2	962	<u>962</u>	<u>3.76</u>	<u>P1103</u>	<u>(1.97)</u>						
4	963	<u>963</u>	<u>3.23</u>	<u>C1191A</u>	<u>(1.93)</u>						
8	972	<u>972</u>	<u>3.00</u>	<u>P1106</u>	<u>(1.59)</u>						

OIL FILTERS - FIRM PRICE FOR YEAR 1978

COMPARABLE MAKE QUOTING:

		RPS Products		Anthony Mtr. Pts.		Insel Battery		Crown Battery	
ST.	PURELATOR CAT. NO.	YOUR NO. CAT NO.	UNIT PRICE	Cat No.	Price	Cat No.	Price	Cat No.	Price
6	P-41	P-428	4.69	C-H211	2.31				
12	P-48	P-314	2.36	C-H6PL	1.28				
10	P-49	P-121	1.86	CH330PL	1.11				
10	P-90	3.3A	2.39	C-230	1.54				
6	PER-67	P-531	5.27	PH49	3.45				
10	PER-1	RPS PH8A	1.46	PH8A	1.74				
10	P169	119	3.14	C-H14	1.86				
12	EP78	P-219	3.48	CH33APL	1.80				
8	EP137	P-354	2.62	CH334PL	1.45				
ST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE						
12	A.C. PF25	RPS PH-25	1.46	PH30	1.94				
8	A.C. C412	405	2.33	C-158	1.33				
240	FRAM PH240			CH240	1.68				
26	CH33APL	P-219	3.48	CH33APL	1.80				
2	CH334PL (Hydraulic)	P-354	2.62	CH334PL	1.45				
26	P1654			P1654	1.73				

RPS Products				Anthony Mfr. Pkts. Frame		Incl. Battery		Crown Battery	
EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE	Cat. No.	Price	Cat. No.	Price	Cat. No.	Price
1	P-91-1 (C 1194)	925A	3.36	C-1194	(2.85)				
6	P 1106			P1106	(1.59)				
26	Per 30 (P 1110)	980	6.10	P1110	(3.18)				
EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE	Frame					
6	Per 23-1 (P1103)	962	3.86	P1103	(1.97)				
2	C1169			C-1169	(1.33)				
4	Per-15 (P1101pL)	945	2.93	P1101PL	(1.55)				
26	P1109			P1109	(3.24)				

WATER FILTERS

EST.	CATALOG NO.	YOUR CAT. NO.	UNIT PRICE	Frame					
				Cat. No.	Price	Cat. #	Price	Cat. #	Price
26	PR 393			PR393	(3.60)				

MAKE - NON-RESISTOR TYPE

1978 - ESTIMATE

A.C. - No Substitution

70

Champion- No Substitution

265

A.C., Champion, Autolite - No Preference

2600

MAKE - RESISTOR TYPE

1978 - ESTIMATE

A.C. - No Substitution

75

A. C., Champion, Autolite - No Preference

1500

RPS Products

UNIT PRICE

.80

.80

.80

UNIT PRICE

.95

.95

Battley Mfg. Co.

Unit Price

.79

.79

.79

Inel. Battery

Unit Price

Crown Battery

Unit Price

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

R.P.S. Products, Inc.
222 West Superior Street
Fort Wayne, Indiana 46802

65-116-16 10/26/77
ORIGINAL B9327
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.
DATE October 21, 1977

SHIP TO —

W.P.C. Plant
C.U. Garage
Filtration Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for Year 1978 Requirements for Automotive Batteries, Oil Filters, Water Filters, Diesel Filters and Air Filters.			
		F.O.B. Delivered Per Bid Ref. #442 Net 30 days			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		NOTE: Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.			
		Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802			
		Rw/pl Show P. O. Number on Packing Slip			

APPROVED
Board of Public Works

Henry P. Weisenberg
Edward J. Lamm
Max G. Roth

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____
CITY UTILITIES PURCHASING AGENT

FORM U-55

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

65-116-16 10/24/77
ORIGINAL B 9328
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 21, 1977

Anthony Motor Parts Corp.
101 South Clinton Street
Fort Wayne, Indiana 46802

SHIP TO ---

W.P.C. Plant
C.U. Garage
Filtration Plant

MAIL ALL INVOICES TO -
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>BLANKET PURCHASE ORDER FOR YEAR 1978</p> <p>Requirements for Automotive Batteries, Oil Filters Water Filters, Diesel Filters, Air Filters and Spark Plugs.</p> <p>F.O.B. Delivered Per Bid Ref. #442 Net 30 days</p> <p>Note: Requirements will be released on departmental Purchase Orders against this Blanket Order as required by the using department.</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>ATTENTION!</p> <p>Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E Main St Fort Wayne, Indiana 46802</p> <p>Show P. C. Number on Packing Slip and Invoice.</p>			
		RW/pl			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Imel Battery & Lead Co., Inc.
6601 Decatur Road
Fort Wayne, Indiana 46816

65-116-16 10/26/77

ORIGINAL B- 9329
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence

DATE October 21, 1977

SHIP TO —

W.P.C. Plant
C.U. Garage
Filtration Plant

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for year 1978 Requirements for Automotive Batteries			
		F.O.B. Delivered Per Bid Ref. #442 2% 10 Net 30			
		Note: Requirements will be released on departmental purchase orders against this blanket order as required by the using department.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN
and Invoice.

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Crown Battery Mfg. Co.
207 East Murray Street
Fort Wayne, Indiana 46803

65-116-16 10/24/77

ORIGINAL B- 9330

PURCHASE ORDER NO.

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence

DATE October 21, 1977

SHIP TO —

W.P.C. Plant
C.U. Garage
Filtration Plant

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for Year 1978 Requirements for Automotive Batteries.			
		F.O.B. Delivered Per Bid Ref. #442 2% 10 Net 30			
		Note: Requirements will be released on departmental purchase orders against this blanket order as required by the using department.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RW/pl #			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

UNISET

THE REYNOLDS AND REYNOLDS COMPANY • DAYTON, OHIO
BUSINESS FORMS • ACCOUNTING SYSTEMS • EDP SERVICES

UNISET

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Street Dept., Fire Garage, Traffic
Park (Lawton)R.P.S. Products, Inc.
222 West Superior Street
Fort Wayne, Indiana 46802

DELIVER TO:-

DEPARTMENT
OR DIVISION

Same as above

ADDRESS

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (REDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4- 01396

DATE October 21, 1977

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>NO. SALES TAX (EMP. CERTIF. NO. 34508)</p> <p>THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION. KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p>BLANKET ORDER FOR THE YEAR 1978 REQUIREMENTS FOR:</p> <p>Automotive Batteries, Oil Filters, Water Filters, Air Filters and Diesel Filters</p> <p>F.O.B. Delivered Per Bid Ref. #442 2% 10 days Net 30</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p>		
		RW/pl		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

4- 01397

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Street Dept., Fire Garage, Traffic,
Park (Lawton)Anthony Motor Parts Corp.
101 South Clinton Street
Fort Wayne, Indiana 46802

DELIVER TO:-

DEPARTMENT
OR DIVISION

Same as above

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE October 21, 1977

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMPT. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p>BLANKET ORDER FOR THE YEAR 1978 REQUIREMENTS FOR:</p> <p>Automotive Batteries, Oil Filters, Water Filters, Air Filters, Diesel Filters and Spark Plugs</p> <p>F.O.B. Delivered Per Bid Ref. #442 2% 10 days Net 30</p> <p>Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p>		
		RW/pl		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

UNISET

THE REYNOLDS AND REYNOLDS COMPANY • DAYTON, OHIO
BUSINESS FORMS • ACCOUNTING SYSTEMS • EDP SERVICES

UNISET

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1985.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Street Dept., Fire Garage,
Traffic, Park (Lawton)Imel Battery
6601 Decatur Road
Fort Wayne, Indiana 46816

DELIVER TO:-

DEPARTMENT
OR DIVISION Same as above

ADDRESS

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

Imel Battery

Bid 442

PURCHASE ORDER NUMBER

B-4- 01398

DATE October 21, 1977

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>		Blanket Order for the year 1978 Requirements for:		
		Automotive Batteries		
		F.O.B. Delivered Per Bid Ref. #442 2% 10 days Net 30		
		Note: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>		
		Rw/pl		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE, 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

B4- 01399

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Street Dept., Fire Garage,
Traffic, Park (Lawton)Crown Battery Mfg. Co.
207 East Murray Street
Fort Wayne, Indiana 46803

DELIVER TO-

DEPARTMENT
ON DIVISION Same as above

ADDRESS

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE October 21, 1977

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DATE

WANTED }

APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID FOLLOW UP CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX (VEND. CERTIF. NO. 34508)</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		Blanket Order for the Year 1978 Requirements for:		
		Automotive Batteries		
		F.O.B. Delivered Per Bid Ref. #442 2% 10 Days Net 30		
		Note: Requirements will be released on departmental purchase order, against this blanket order as required by the using department.		
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>		
		RW		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety
One Main Street, City County Bldg.
 Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, October 12, 1977 at 11:00A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>Automotive Batteries, Spark Plugs, Oil filters, Air Filters, Diesel Filters and Water Filters for 1978.</p> <p>Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed Non-Collusion Affidavit.</p> <p>Award of Batteries may be made on an Item-by-item basis.</p> <p>Award of the Spark Plugs may be made in the three categories as requested.</p> <p>Award of the Oil, Air, Diesel and Water Filters may be made on an overall basis for each of the four separate items.</p> <p>Along with your bid we require the manufacturer's latest published specification sheets.</p> <p>We require a guaranteed firm price for all shipments made to us during the calendar year of 1978. Price subject to change based on manufacturer price increases.</p> <p>We require that your quote prices be extended to all Departments of the City Government.</p>		

3% Bond required ☒ YES ☐ NO ☐ Performance Bond ☐ YES ☒ NO ☐
 See instruction item No. 18 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above instructions for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of opening, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the same are corrected each item.

Delivery of any or all of the items or completion of services indicated shall be made within 1 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signed John H. Probert, Inc.
 Name of Company
 By Paul H. Probert, Jr. Title Owner
 Address 222 W. Harrison St.
 City Fort Wayne Date 10/12/77

(*) DRY BATTERIES - FIRM PRICE FOR YEAR 1978

(*) Show if quoting delivered
Wet or Dry.

COMPARABLE MAKE QUOTING: _____

EST.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
1	1	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	<u>C1H-4</u>	<u>20.86</u>
3	2	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	<u>C2H-4</u>	<u>23.74</u>
12	2E			6	19-1/2 x 4-1/2 x 8		<u>C2E-4</u>	<u>23.95</u>
8	R4	HD	170	6	13-1/8 x 7-1/8 x 9-3/8	24	<u>C2H-4</u>	<u>23.74</u>
12	V4			6	12-1/2 x 7 x 8-1/2			
1		PASS-LC	60	12	19-5/16 x 4-3/8 x 8-7/8	36	<u>3EE-3</u>	<u>26.91</u>
6				8	8-7/8 x 6-13/16 x 8-5/16	24		
3	4D	HD	170	12	21-1/4 x 8-3/4 x 10-7/8	24	<u>4D-6</u>	<u>66.18</u>
2	17TF	TRACTOR	80	12	17-1/16 x 6-15/16 x 7-15/16		<u>T-81</u>	<u>10.60</u>
3	2E	LIGHT-C	90	6	19-3/8 x 4-1/8 x 9-1/8		<u>C2E-4</u>	<u>23.95</u>
8	22F						<u>22F-3MF</u>	<u>21.51</u>
9	22NF	PASS-LC	40	12	9-7/16 x 5-1/2 x 8-5/16	24	<u>22N-3</u>	<u>20.10</u>
25	R24CA						<u>24-4MF</u>	<u>25.03</u>
87	24C	PASS-LC	70	12	10-1/4 x 6-13/16 x 8-7/8	36	<u>24-3MF</u>	<u>21.99</u>
27	R24F			12	10-1/4 x 6-3/4 x 8		<u>24F-4MF</u>	<u>25.03</u>
4	G24F				10-3/4 x 6-13/16 x 9			



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

October 6, 1977

Motor Parts & Equipment
222 West Superior Street
Fort Wayne, Indiana

Gentlemen:

Subject: Bid Ref. #442
Dry Batteries, Filters
& Plugs

Do to an error the following item was not included in the bid for
Dry Batteries. Please add the following item to the Bid: (Page 4)

<u>Est. Qty.</u>	<u>Min. Hrs.</u>	<u>Volt</u>	<u>Group Size</u>	<u>Approximate Case Size L- W- H</u>	<u>Cat. #</u>	<u>Price</u>
25	90	12	G27C	12 x 6 3/4 x 7 3/4	<u>27-4MF</u>	<u>30.03</u>

Thank you for your co-operation.

Sincerely,

Mrs. Ruth Winget
Mrs. Ruth Winget
Buyer

(*) DRY BATTERIES - CONTINUED

EST.	AABM GROUP SIZE	APPL.	MIN. HRS. AMP. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
36	24F	PASS-LC	53	12	10-3/4 x 6-13/16 x 9	36	<u>24F-3MF</u>	<u>21.99</u>
27	R24FA			12	10-1/4 x 7 x 8		<u> </u>	<u> </u>
15	27C	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-7/8	36	<u>27-3MF</u>	<u>28.86</u>
4	8DA				20-39/64 x 10-11/16 x 9-21/32		<u>80-6</u>	<u>79.11</u>
14	7DA				16-1/4 x 7-1/64 x 9-3/32		<u> </u>	<u> </u>
30	R27C		70	12	12 x 6-3/4 x 7-3/4		<u>27-4MF</u>	<u>30.03</u>
25	27F	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36	<u>27F-3MF</u>	<u>28.86</u>
45	R27F			12	8 x 12 x 7		<u>27F-4MF</u>	<u>30.03</u>
11	29NF	PASS-LC	55	12	13 x 5-1/2 x 8-15/16	36	<u>29NF-3</u>	<u>23.95</u>
2	30H	HD-C	90	12	13-1/2 x 6-13/16 x 9-1/4	24	<u>C30H-4</u>	<u>35.79</u>
16	R30H			12	13-1/2 x 7 x 8-1/2		<u>C30HR-4</u>	<u>37.98</u>
5	G74			12	10-1/4 x 6-15/16 x 8-13/16		<u> </u>	<u> </u>
12	R74	PASS-LC	70	12	10-1/4 x 6-15/16 x 8-13/16	36	<u>74-3MF</u>	<u>23.18</u>
282	GALS.				Battery Acid in 5 Gal. Containers		<u>Z</u>	<u>3.24</u>
11	UI	LAWN-MO	30	12	7-3/4 x 5-3/16 x 7-5/16		<u>LMB-2</u>	<u>17.79</u>
8		DUMP TRUCK		12	12-1/2 x 7 (Case Size)		<u>27-3MF</u>	<u>28.86</u>

AIR FILTERS - FIRM PRICE FOR YEAR 1978

Page 1 of 1

COMPARABLE MAKE QUOTING:

EST.	WIX. CAT. NO.	YOUR CAT. NUMBER	UNIT PRICE	EST.	WIX. CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE
1	DT-11	RPS AF-146	1.79	6	DT-25004	AF-95	11.10	2	(CA121PI) 42221	AF-32	2.60
16	DT-20	RPS AF-4	1.95	2	DT-372	AF-82	3.06	10	42222	AF-129K	12.14
128	Fram # CA 160PL	RPS AF-4	1.95	6	DT-1222	AF-129K	12.14	2	42068	RPS AF-74	2.33
20	CA135	AF-92	3.71	408	(CA305 42044	RPS AF-305	1.96	21	42098	RPS AF-248	2.54
2	Fram # CA187PI			20	CA347	AF-279	4.16	2	(CA222PL) 42240	AF-36	6.49
2	(CA105 CA154PI DT-51	AF-14	3.66	32	42055	RPS AF-148	1.69	3	42270	AF-5	3.89
12	DT-54	RPS AF-184	2.00	23	42064	RPS AF-51	1.81	8	42304	AF-170	6.74
32	DT-55	RPS AF-148	1.69	2	CA303	AF-142	3.59	6	42373	AF-54	2.75
28	DT-61	RPS AF-133	2.05	52	(CA324) 42065	RPS AF-50	1.99	4	42504	AF-75	11.10
24	DT-62	RPS AF-142 AF-93	3.74	26	42067	RPS AF-51	1.89	4	42505	AF-96	9.78
40	DT-65										
90	DT-83	AF-144	2.72								
12	(CA192) DT-88	RPS AF-178	1.81	2	42071	AF-254	3.64	6	51015	RPS CH88	1.46
8	DT-91	RPS AF-31	2.33	2	42072	AF-253	3.36	8	51059	406	1.98
10	CA229	AF-96	9.78	20	CA327	RPS AF-329	2.28	128	51060	RPS CH29	1.50
4	(CA136) DT-95	AF-214	2.50	16	CA340	AF-74	2.33	4	51070	516	2.16
				465	(CA351) 42073	AF-94	1.84	3	51092	2048	2.42

AIR FILTERS - FIRM PRICE FOR YEAR 1978
(CONTINUED)

EST.	WIX CAT. NO.	YOUR CAT. NUMBER	UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	DT-110	<u>AF-24</u>	<u>2.71</u>	17	(CA328) 42097	<u>RPS. AF-331</u>	<u>2.28</u>	5	51151	<u>P-328</u>	<u>1.93</u>
3	(MACK 2MD 3108)	<u> </u>	<u> </u>	85	(CA326) 42098	<u>RPS. AF-348</u>	<u>2.44</u>	4	51152	<u>305</u>	<u>1.79</u>
1	AC A348C	<u>RPS. AF-348</u>	<u>2.44</u>	11	42101	<u>RPS. AF-329</u>	<u>2.28</u>	6	51190	<u>123</u>	<u>2.82</u>
1	PUROLATOR AFP 83	<u>RPS. AF-50</u>	<u>1.99</u>	1	CAK- 579	<u> </u>	<u> </u>	14	51251	<u>354</u>	<u>2.62</u>
				1	CA311	<u> </u>	<u> </u>	2	51500	<u>P-106</u>	<u>3.59</u>
								12	(AF2318)	<u> </u>	<u> </u>
								4	Fram # CA1543	<u>AF-335</u>	<u>16.92</u>
								12	(FA378)	<u>AF-361</u>	<u>15.52</u>
								2	FA338A	<u> </u>	<u> </u>
								1	(CD1628) 500826	<u> </u>	<u> </u>

OIL FILTERS - FIRM PRICE FOR YEAR 1978

COMPARABLE MAKE QUOTING: _____

EST.	HASTING CAT. NO.	YOUR NO. CAT. NO.	UNIT PRICE	EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
10	102	<u>102</u>	<u>2.28</u>	6	310	<u>130</u>	<u>2.28</u>	3	(C152)		
2	(C30-C30P)	<u>103</u>	<u>2.80</u>						403	<u>403</u>	<u>2.57</u>
5	(43P) 108	<u>108</u>	<u>6.30</u>	6	314	<u>P-314</u>	<u>2.36</u>	6	405	<u>405</u>	<u>2.15</u>
20	PH7	<u>423</u>	<u>2.82</u>	12	PH34P1			5	(C250)		
945	(PH8A) 115	<u>RPS PH8A</u>	<u>1.46</u>	12	PH336	<u>P-331</u>	<u>6.83</u>		411	<u>411</u>	<u>3.18</u>
139	51015	<u>RPS PH8A</u>	<u>1.46</u>	12	PH373	<u>226</u>	<u>2.46</u>	12	423	<u>423</u>	<u>2.12</u>
18	119	<u>119</u>	<u>3.15</u>	12	PH376			12	424	<u>424</u>	<u>2.15</u>
6	127	<u>P-127</u>	<u>3.64</u>	6	P318A		<u>4.11</u>	24	425	<u>425</u>	<u>2.92</u>
1	C175T			66	320		<u>1.67</u>	8	(CH211)		
6	211	<u>RPS P-141</u>	<u>1.14</u>	430	PH43 FRAM	<u>RPS PH-16</u>	<u>1.46</u>		P428	<u>P428</u>	<u>4.62</u>
6	212	<u>RPS PH-7</u>	<u>1.50</u>	10	P324A		<u>2.46</u>	12	CH229		
70	P217			20	327			3	(C206)528	<u>528</u>	<u>12.18</u>
12	P219			5	328	<u>P-328</u>	<u>1.93</u>	6	902	<u>902</u>	<u>2.46</u>
60	(PH-25) 222	<u>RPS PH25</u>	<u>1.46</u>	16	CH14	<u>119</u>	<u>3.14</u>	6	906	<u>906</u>	<u>2.23</u>
145	(PH-13) 224	<u>RPS PH-29</u>	<u>1.50</u>	55	CH333PL	<u>P-354</u>	<u>2.62</u>	10	924	<u>924</u>	<u>2.52</u>
10	PH-19	<u>P-427</u>	<u>3.19</u>	85	PH-49	<u>P-531</u>	<u>5.27</u>	4	933	<u>933</u>	<u>2.24</u>
85	(PH-30) 225	<u>RPS PH-75</u>	<u>1.46</u>	4	351			6	944	<u>944</u>	<u>1.88</u>
20	305	<u>305</u>	<u>1.79</u>	65	(CH334PL)			2	962	<u>962</u>	<u>3.76</u>
16	309	<u>P-309</u>	<u>2.82</u>		354	<u>P-354</u>	<u>2.62</u>	4	963	<u>963</u>	<u>3.23</u>
				5	CH335PL	<u>P-328</u>	<u>1.93</u>	8	972	<u>972</u>	<u>5.00</u>
				6	401	<u>401</u>	<u>2.46</u>				

OIL FILTERS - FIRM PRICE FOR YEAR 1978

COMPARABLE MAKE QUOTING: _____

EST.	PURELATOR CAT. NO.	YOUR NO. CAT. NO.	UNIT PRICE
6	P-41	<u>P-428</u>	<u>4.69</u>
2	P-48	<u>P-314</u>	<u>2.36</u>
10	P-49	<u>P-121</u>	<u>1.86</u>
10	P-90	<u>3030</u>	<u>2.39</u>
6	PER-67	<u>P-531</u>	<u>5.27</u>
20	PER-1	<u>RPS PH80</u>	<u>1.46</u>
10	P169	<u>119</u>	<u>3.14</u>
12	EP78	<u>P-219</u>	<u>3.48</u>
8	EP137	<u>P-354</u>	<u>2.62</u>

EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE
12	A.C. PF25	<u>RPS PH-25</u>	<u>1.46</u>
8	A.C. C412	<u>405</u>	<u>2.33</u>
240	FRAM PH240		
26	CH33APL	<u>P-219</u>	<u>3.48</u>
2	CH334PL (Hydraulic)	<u>P-354</u>	<u>2.62</u>
26	P1654		

DIESEL FILTERS - FIRM PRICE FOR YEAR 1978

COMPARABLE MAKE QUOTING: _____

EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE	EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
1	P-91-1 (C 1194)	<u>925A</u>	<u>3.36</u>	6	Per 23-1 (P1103)	<u>96V</u>	<u>3.86</u>
6	P 1106	_____	_____	2	C1169	_____	_____
26	Per 30 (P 1110)	<u>980</u>	<u>6.10</u>	4	Per-15 (P1101pL)	<u>945</u>	<u>2.92</u>
				26	P1109	_____	_____

WATER FILTERS - FIRM PRICE FOR YEAR 1978

COMPARABLE MAKE QUOTING: _____

EST.	CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
26	PR 393	_____	_____
4	PR 3304	_____	_____

STANDARD SPARK PLUGS - FIRM PRICE FOR YEAR 1978

MAKE - NON-RESISTOR TYPE	1978 - ESTIMATE	UNIT PRICE
A.C. - No Substitution	70	<u>.80</u>
Champion- No Substitution	265	<u>.80</u>
A.C., Champion, Autolite - No Preference	2600	<u>.80</u>
MAKE - RESISTOR TYPE	1978 - ESTIMATE	UNIT PRICE
A.C. - No Substitution	75	<u>.80</u>
A. C., Champion, Autolite - No Preference	1500	_____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. and see your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Page 1 of 12

Ref. No. 442

Date August 29, 1977

Date wanted _____

Fund
Appropriation No. _____

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Safety
or Division One Main Street, City County Bldg.
Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, October 12, 1977 at 11:00A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14668. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Automotive Batteries, Spark Plugs, Oil filters, Air Filters, Diesel Filters and Water Filters for 1978.		
		Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed Non-Collusion Affidavit.		
		Award of Batteries may be made on an item-by-item basis.		
		Award of the Spark Plugs may be made in the three categories as requested.		
		Award of the Oil, Air, Diesel and Water Filters may be made on an overall basis for each of the four separate items.		
		Along with your bid we require the manufacturer's latest published specification sheets.		
		We require a guaranteed firm price for all shipments made to us during the calendar year of 1978.		
		We require that your quote prices be extended to all Departments of the City Government.		

☐ Bond required ☒ ☐ ☒ Performance Bond ☐ ☒
 See instruction item No. 10 on reverse side hereof.
2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the same appear on each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of order ☒

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Crown Battery Mfg. Company

James H. Murray, Jr. V-Pres. Sales

207 E. Murray St.

City Ft. Wayne, Ind. Date 10/10/77

(*) DRY BATTERIES - FIRM PRICE FOR YEAR 1978

COMPARABLE MAKE QUOTING: Crown(*) Show if quoting delivered
Wet or Dry.

EST.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
1	1	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	301	19.35
3	2	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	302	22.75
12	2E		115	6	19-1/2 x 4-1/2 x 8	24	302E	22.75
8	R4	HD	170	6	13-1/8 x 7-1/8 x 9-3/8	24	904H	31.75
12	V4			6	12-1/2 x 7 x 8-1/2	24	V4	38.60
1		PASS-LC	60	12	19-5/16 x 4-3/8 x 8-7/8	36	333E	26.25
6			75	8	8-7/8 x 6-13/16 x 8-5/16	24	48V1	22.75
3	4D	HD	170	12	21-1/4 x 8-3/4 x 10-7/8	24	904D	68.10
2	17TF	TRACTOR	80	12	17-1/16 x 6-15/16 x 7-15/16	24	4TF	41.80
3	2E	LIGHT-C	90	6	19-3/8 x 4-1/8 x 9-1/8	24	302E	22.75
8	22F					24	222F	19.35
9	22NF	PASS-LC	40	12	9-7/16 x 5-1/2 x 8-5/16	24	422NF	21.50
25	R24CA					36	* 424	27.50
87	24C	PASS-LC	70	12	10-1/4 x 6-13/16 x 8-7/8	36	* 424	27.50
27	R24F			12	10-1/4 x 6-3/4 x 8	36	* 424F	27.50
4	G24F				10-3/4 x 6-13/16 x 9	24	224F	20.40

Batteries without (*) will be delivered wet. Batteries with (*) will be delivered wet or dry.

(*) DRY BATTERIES - CONTINUED

EST.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
36	24F	PASS-LC	53	12	10-3/4 x 6-13/16 x 9	36	324F	23.80
27	R24FA			12	10-1/4 x 7 x 8	36	324F	23.80
15	27C	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-7/8	36	* 427	29.65
4	8DA				20-39/64 x 10-11/16 x 9-21/32	24	908D	80.50
14	7DA				16-1/4 x 7-1/64 x 9-3/32	24	907D	44.25
30	R27C		70	12	12 x 6-3/4 x 7-3/4	36	* 427	29.65
25	27F	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36	* 427F	29.65
45	R27F			12	8 x 12 x 7	36	* 427F	29.65
11	29NF	PASS-LC	55	12	13 x 5-1/2 x 8-15/16	36	329N	24.85
2	30H	HD-C	90	12	13-1/2 x 6-13/16 x 9-1/4	24	930H	37.40
16	R30H			12	13-1/2 x 7 x 8-1/2	24	930HR	37.40
5	G74			12	10-1/4 x 6-15/16 x 8-13/16	36	374	24.85
12	R74	PASS-LC	70	12	10-1/4 x 6-15/16 x 8-13/16	36	574	33.15
282	GALS.				Battery Acid in 5 Gal. Containers		BA275	3.15
11	UI	LAWN-MO	30	12	7-3/4 x 5-3/16 x 7-5/16	24	602	19.35
8		DUMP TRUCK		12	12-1/2 x 7 (Case Size)	24	427	29.65

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Page 1 of 12Ref. No. 442Date August 29, 1977

Date wanted _____

Fund _____
Appropriation No. _____Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Safety
or Division One Main Street, City County Bldg.
Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, October 12, 1977 at 11:00A.M.
Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14466. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Automotive Batteries, Spark Plugs, Oil filters, Air Filters, Diesel Filters and Water Filters for 1978.		
		Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed Non-Collusion Affidavit.		
		Award of Batteries may be made on an item-by-item basis.		
		Award of the Spark Plugs may be made in the three categories as requested.		
		Award of the Oil, Air, Diesel and Water Filters may be made on an overall basis for each of the four separate items.		
		Along with your bid we require the manufacturer's latest published specification sheets.		
		We require a guaranteed firm price for all shipments made to us during the calendar year of 1978.		
		We require that your quote prices be extended to all Departments of the City Government.		

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☐ YES ☐

See Instruction Item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the same or better prices as shown.

Delivery of any or all of the items or completion of services indicated shall be made within 1 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By Mr. Harry
Donl Battery & Lead Co., Inc.
Name of Company
By Kenneth C. Smith Title Manager
Address 6601 Decatur Road
City Fort Wayne, Ind 46816 Date 10-11-77

(*) DRY BATTERIES - FIRM PRICE FOR YEAR 1978

Page of

COMPARABLE MAKE QUOTING: Prime

(*) Show if quoting delivered
Wet or Dry.

T.	AABM GROUP	APPL.	MIN. AMP. HRS. 20	VOLT	APPROXIMATE CASE SIZE	MO. GUAR.	CATALOG NO.	PRICE
	SIZE		HR. RATE		L - W - H	REG.		
	1	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	<u>1-45</u>	<u>22.40</u>
	2	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	<u>2-51</u>	<u>25.00</u>
2	2E			6	19-1/2 x 4-1/2 x 8	*	<u>2E-51</u>	<u>27.75</u>
	R4	HD	170	6	13-1/8 x 7-1/8 x 9-3/8	24	<u>4-69</u>	<u>39.25</u>
2	V4			6	12-1/2 x 7 x 8-1/2		<u>4-69H</u>	<u>33.40</u>
		PASS-LC	60	12	19-5/16 x 4-3/8 x 8-7/8	36	* <u>3EE-54</u>	<u>29.95</u>
				8	8-7/8 x 6-13/16 x 8-5/16	24	<u>1-8V-52</u>	<u>30.80</u>
	4D	HD	170	12	21-1/4 x 8-3/4 x 10-7/8	24	<u>4D-126</u>	<u>76.60</u>
	17TF	TRACTOR	80	12	17-1/16 x 6-15/16 x 7-15/16	*	<u>T12-102</u>	<u>46.90</u>
	2E	LIGHT-C	90	6	19-3/8 x 4-1/8 x 9-1/8			
	22F						<u>22F-54</u>	<u>24.50</u>
	22NF	PASS-LC	40	12	9-7/16 x 5-1/2 x 8-5/16	24	<u>22NF-54</u>	<u>25.25</u>
25	R24CA						<u>24-54</u>	<u>24.25</u>
37	24C	PASS-LC	70	12	10-1/4 x 6-13/16 x 8-7/8	36	<u>24-66</u>	<u>28.50</u>
27	R24F			12	10-1/4 x 6-3/4 x 8		<u>24F-66</u>	<u>28.50</u>
	G24F				10-3/4 x 6-13/16 x 9		<u>24F-78</u>	<u>32.25</u>
25	G27C		90	12	12 x 6 3/4 x 7 3/4		<u>27-90</u>	<u>37.75</u>

* Dry Batteries

(*) DRY BATTERIES - CONTINUED

EST.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
36	24F	PASS-LC	53	12	10-3/4 x 6-13/16 x 9	36	<u>24F-54</u>	<u>24.25</u>
27	R24FA			12	10-1/4 x 7 x 8		<u>24F-66</u>	<u>28.50</u>
15	27C	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-7/8	36	<u>27-78</u>	<u>33.50</u>
4	8DA				20-39/64 x 10-11/16 x 9-21/32		<u>8D-162</u>	<u>91.85</u>
14	7DA				16-1/4 x 7-1/64 x 9-3/32		<u>7D-81</u>	<u>49.50</u>
30	R27C		70	12	12 x 6-3/4 x 7-3/4		<u>27-78</u>	<u>33.50</u>
25	27F	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36	<u>27F-78</u>	<u>33.50</u>
45	R27F			12	8 x 12 x 7		<u>27F-78</u>	<u>33.50</u>
11	29NF	PASS-LC	55	12	13 x 5-1/2 x 8-15/16	36 *	<u>29NF-66</u>	<u>28.90</u>
2	30H	HD-C	90	12	13-1/2 x 6-13/16 x 9-1/4	24	<u>30H-78</u>	<u>45.50</u>
16	R30H			12	13-1/2 x 7 x 8-1/2		<u>30H-78</u>	<u>45.50</u>
5	G74			12	10-1/4 x 6-15/16 x 8-13/16		<u>74-78</u>	<u>33.25</u>
12	R74	PASS-LC	70	12	10-1/4 x 6-15/16 x 8-13/16	36	<u>74-66</u>	<u>29.90</u>
282	GALS.				Battery Acid in 5 Gal. Containers			<u>6.00</u>
11	UI	LAWN-MO	30	12	7-3/4 x 5-3/16 x 7-5/16		<u>LM7L-42</u>	<u>19.45</u>
8		DUMP TRUCK		12	12-1/2 x 7 (Case Size)			

* Dry Batteries

AIR FILTERS - FIRM PRICE FOR YEAR 1978

COMPARABLE MAKE QUOTING: _____

EST.	WIX. CAT. NO.	YOUR CAT. NUMBER	UNIT PRICE	EST.	WIX. CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE
4	DT-11	_____	_____	6	DT-25004	_____	_____	2	(CA121PI) 42221	_____	_____
46	DT-20	_____	_____	2	DT-372	_____	_____	10	42222	_____	_____
128	Fram # CA 160PL	_____	_____	6	DT-1222	_____	_____	2	42068	_____	_____
20	CA135	_____	_____	408	(CA305 42044	_____	_____	21	42098	_____	_____
2	Fram # CA187PI	_____	_____	20	CA347	_____	_____	2	(CA222PL) 42240	_____	_____
2	(CA105 CA154PI DT-51	_____	_____	32	42055	_____	_____	3	42270	_____	_____
12	DT-54	_____	_____	23	42064	_____	_____	8	42304	_____	_____
32	DT-55	_____	_____	2	CA303	_____	_____	6	42373	_____	_____
28	DT-61	_____	_____	52	(CA324) 42065	_____	_____	4	42504	_____	_____
24	DT-62	_____	_____	26	42067	_____	_____	4	42505	_____	_____
40	DT-65	_____	_____								
90	DT-83	_____	_____								
12	(CA192) DT-88	_____	_____	2	42071	_____	_____	6	51015	_____	_____
8	DT-91	_____	_____	2	42072	_____	_____	8	51059	_____	_____
10	CA229	_____	_____	20	CA327	_____	_____	128	51060	_____	_____
4	(CA136) DT-95	_____	_____	16	CA340	_____	_____	4	51070	_____	_____
				465	(CA351) 42073	_____	_____	3	51092	_____	_____

AIR FILTERS - FIRM PRICE FOR YEAR 1978 (CONTINUED)

EST.	WIX CAT. NO.	YOUR CAT. NUMBER	UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	DT-110	_____	_____	17	(CA328) 42097	_____	_____	5	51151	_____	_____
3	(MACK 2MD 3108)	_____	_____	85	(CA326) 42098	_____	_____	4	51152	_____	_____
1	AC A348C	_____	_____	11	42101	_____	_____	6	51190	_____	_____
1	PUROLATOR AFP 83	_____	_____	1	CAK- 579	_____	_____	14	51251	_____	_____
				1	CA311	_____	_____	2	51500	_____	_____
								12	(AF2318)	_____	_____
								4	Fram # CA1543	_____	_____
								12	(FA378)	_____	_____
								2	FA3338A	_____	_____
								1	(CD1628) 500826	_____	_____

OIL FILTERS - FIRM PRICE FOR YEAR 1978

COMPARABLE MAKE QUOTING: _____

EST.	HASTING CAT. NO.	YOUR NO. CAT. NO.	UNIT PRICE	EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
10	102	_____	_____	6	310	_____	_____	3	(C152) 403	_____	_____
2	(C30-C30P) 103	_____	_____	6	314	_____	_____	6	405	_____	_____
5	(43P) 108	_____	_____	12	PH34P1	_____	_____	5	(C250) 411	_____	_____
20	PH7	_____	_____	12	PH336	_____	_____	12	423	_____	_____
945	(PH8A) 115	_____	_____	12	PH373	_____	_____	12	424	_____	_____
139	51015	_____	_____	12	PH376	_____	_____	24	425	_____	_____
18	119	_____	_____	6	P318A	_____	_____	8	(CH211) P428	_____	_____
6	127	_____	_____	66	320	_____	_____	12	CH229	_____	_____
1	C175T	_____	_____	430	PH43 FRAM	_____	_____	3	(C206)528	_____	_____
6	211	_____	_____	10	P324A	_____	_____	6	902	_____	_____
6	212	_____	_____	20	327	_____	_____	6	906	_____	_____
70	P217	_____	_____	5	328	_____	_____	10	924	_____	_____
12	P219	_____	_____	16	CH14	_____	_____	4	933	_____	_____
60	(PH-25) 222	_____	_____	55	CH333PL	_____	_____	6	944	_____	_____
145	(PH-13) 224	_____	_____	85	PH-49	_____	_____	2	962	_____	_____
10	PH-19	_____	_____	4	351	_____	_____	4	963	_____	_____
85	(PH-30) 225	_____	_____	65	(CH334PL) 354	_____	_____	8	972	_____	_____
20	305	_____	_____	5	CH335PL	_____	_____				
16	309	_____	_____	6	401	_____	_____				

OIL FILTERS - FIRM PRICE FOR YEAR 1978

COMPARABLE MAKE QUOTING: _____

EST.	PURELATOR CAT. NO.	YOUR NO. CAT NO.	UNIT PRICE
6	P-41	_____	_____
12	P-48	_____	_____
10	P-49	_____	_____
10	P-90	_____	_____
6	PER-67	_____	_____
20	PER-1	_____	_____
10	P169	_____	_____
12	EP78	_____	_____
8	EP137	_____	_____

EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE
12	A.C. PF25	_____	_____
8	A.C. C412	_____	_____
240	FRAM PH240	_____	_____
26	CH33APL	_____	_____
2	CH334PL (Hydraulic)	_____	_____
26	P1654	_____	_____

DIESEL FILTERS - FIRM PRICE FOR YEAR 1978

COMPARABLE MAKE QUOTING: _____

EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE	EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
1	P-91-1 (C 1194)	_____	_____	6	Per 23-1 (P1103)	_____	_____
6	P 1106	_____	_____	2	C1169	_____	_____
26	Per 30 (P 1110)	_____	_____	4	Per-15 (P1101pL)	_____	_____
				26	P1109	_____	_____

WATER FILTERS - FIRM PRICE FOR YEAR 1978

COMPARABLE MAKE QUOTING: _____

EST.	CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
26	PR 393	_____	_____
4	PR 3304	_____	_____

STANDARD SPARK PLUGS - FIRM PRICE FOR YEAR 1978

MAKE - NON-RESISTOR TYPE	1978 - ESTIMATE	UNIT PRICE
A.C. - No Substitution	70	_____
Champion- No Substitution	265	_____
A.C., Champion, Autolite - No Preference	2600	_____

MAKE - RESISTOR TYPE	1978 - ESTIMATE	UNIT PRICE
A.C. - No Substitution	75	_____
A. C., Champion, Autolite - No Preference	1500	_____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

A. C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Safety
or Division One Main Street, City County Bldg.

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, October 12, 1977 at 11:00A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54654. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Automotive Batteries, Spark Plugs, Oil filters, Air Filters, Diesel Filters and Water Filters for 1978.		
		Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed Non-Collusion Affidavit.		
		Award of Batteries may be made on an Item-by-item basis.		
		Award of the Spark Plugs may be made in the three categories as requested.		
		Award of the Oil, Air, Diesel and Water Filters may be made on an overall basis for each of the four separate items.		
		Along with your bid we require the manufacturer's latest published specification sheets.		
		We require a guaranteed firm price for all shipments made to us during the calendar year of 1978.		
		We require that your quote prices be extended to all Departments of the City Government.		

Mid Bond required ☒ NO ☐ YES Performance Bond ☒ NO ☐ YES
See Instruction Item No. 18 on reverse side hereof.
Terms net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Bids Here:

ANTHONY MOTOR PARTS CORP.
101 S. CLINTON
FORT WAYNE, INDIANA 46802
Address PHONE 423-1371

City _____ Date _____

Page 1 of 12

Ref. No. 442

Date August 29, 1977

Date wanted _____

Fund
Appropriation No. _____

(*) DRY BATTERIES - FIRM PRICE FOR YEAR 1978

COMPARABLE MAKE QUOTING: Motorcraft(*) Show if quoting delivered
Wet or Dry.

EST.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
1	1	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	1HG	\$22.58
3	2	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	2HG	25.90
12	2E			6	19-1/2 x 4-1/2 x 8		2E	25.90
8	R4	HD	170	6	13-1/8 x 7-1/8 x 9-3/8	24	R4	41.23
12	V4			6	12-1/2 x 7 x 8-1/2		V4	38.01
1		PASS-LC	60	12	19-5/16 x 4-3/8 x 8-7/8	36	3EE	29.68
6				8	8-7/8 x 6-13/16 x 8-5/16	24	R-4R15	38.07
3	4D	HD	170	12	21-1/4 x 8-3/4 x 10-7/8	24	4DA	75.79
2	17TF	TRACTOR	80	12	17-1/16 x 6-15/16 x 7-15/16		17TF	46.79
3	2E	LIGHT-C	90	6	19-3/8 x 4-1/8 x 9-1/8		GN-2E	15.94
8	22F						R-22FC	25.81
9	22NF	PASS-LC	40	12	9-7/16 x 5-1/2 x 8-5/16	24	TOHN	24.14
25	R24CA						R-24CA	29.68
87	24C	PASS-LC	70	12	10-1/4 x 6-13/16 x 8-7/8	36	R-24C	25.81
27	R24F			12	10-1/4 x 6-3/4 x 8		R-24F	29.68
4	G24F				10-3/4 x 6-13/16 x 9		G-24F	33.15
25	G27C		90	12	12 x 6 3/4 x 7 3/4		G-27C	37.46

(*) DRY BATTERIES - CONTINUED

EST.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
36	24F	PASS-LC	53	12	10-3/4 x 6-13/16 x 9	36	R-24F	\$29.68
27	R24FA			12	10-1/4 x 7 x 8		R-24FA	34.69
15	27C	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-7/8	36	R-27C	31.55
4	8DA				20-39/64 x 10-11/16 x 9-21/32		8DA	90.00
14	7DA				16-1/4 x 7-1/64 x 9-3/32		7DA	149.20
30	R27C		70	12	12 x 6-3/4 x 7-3/4		R-27C	31.55
25	27F	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36	R-27F	34.69
45	R27F			12	8 x 12 x 7		R-27F	34.69
11	29NF	PASS-LC	55	12	13 x 5-1/2 x 8-15/16	36	R-29NF	25.81
2	30H	HD-C	90	12	13-1/2 x 6-13/16 x 9-1/4	24	R-30H95	52.00
16	R30H			12	13-1/2 x 7 x 8-1/2		R-30H95	52.00
5	G74			12	10-1/4 x 6-15/16 x 8-13/16		G-74	33.15
12	R74	PASS-LC	70	12	10-1/4 x 6-15/16 x 8-13/16	36	R-74	29.68
282	GALS.				Battery Acid in 5 Gal. Containers		868E	14.35
11	U1	LAWN-MO	30	12	7-3/4 x 5-3/16 x 7-5/16		UJ-9	22.80
8		DUMP TRUCK		12	12-1/2 x 7 (Case Size)		R-27CA	35.83

AIR FILTERS - FIRM PRICE FOR YEAR 1978

COMPARABLE MAKE QUOTING: Fram

EST.	WIX. CAT. NO.	YOUR CAT. NUMBER	UNIT PRICE	EST.	WIX. CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRIC
4	DT-11	CA146PL	1.89	6	DT-25004	CA228	6.95	2	(CA121PI) 42221	CA121PL	2.06
46	DT-20	CA160PL	2.07	2	DT-372	CA74PL	1.29	10	42222	CAK253	7.05
128	Fram # CA 160PL	CA160PL	2.07	6	DT-1222	CAK253	7.05	2	42068	CA340	2.48
20	CA135	CA135	2.21	408	(CA305 42044	CA305	2.09	21	42098	CA326	2.61
2	Fram # CA187PI	CA187PL	2.41	20	CA347	CA347	2.45	2	(CA222PL) 42240	CA222PL	1.08
2	(CA105 CA154PI DT-51	CA154PL	2.11	32	42055	CA148PL	1.79	3	42270	CA158PL	2.61
12	DT-54	CA184PL	2.14	23	42064	CA304	1.93	8	42304	CA116	2.28
32	DT-55	CA148PL	1.79	2	CA303	CA303	2.03	6	42373	CA77	1.64
28	DT-61	CA133	2.19	52	(CA324) 42065	CA324	2.15	4	42504	CA228	6.95
24	DT-62	CA134	2.36	26	42067	CA303	2.03	4	42505	CA229	6.51
40	DT-65	no bid	no bid								
90	DT-83	CA189PL	1.62								
12	(CA192) DT-88	CA192	2.07	2	42071	CA348	2.03	6	51015	PH8A	1.74
8	DT-91	CA176PL	2.45	2	42072	CA349	2.03	8	51059	no bid	no bi
10	CA229	CA229	6.43	20	CA327	CA327	2.41	128	51060	PH13	1.94
4	(CA136) DT-95	CA136	2.97	16	CA340	CA340	2.48	4	51070	CA233PL	1.04
				465	(CA351) 42073	CA351	2.01	3	51092	CH8PL	1.34

AIR FILTERS - FIRM PRICE FOR YEAR 1978
(CONTINUED)

EST.	WIX CAT. NO.	YOUR CAT. NUMBER	UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	DT-110	CA101PL	<u>1.19</u>	17	(CA328) 42097	CA328	<u>2.14</u>	5	51151	CH335PL	<u>1.12</u>
3	(MACK 2MD 3108)	<u>no bid</u>	<u>no bid</u>	85	(CA326) 42098	CA326	<u>2.61</u>	4	51152	C135	<u>1.17</u>
1	AC A348C	CA326	<u>2.61</u>	11	42101	CA327	<u>2.41</u>	6	51190	PH7	<u>1.69</u>
1	PUROLATOR AFP 83	CA324	<u>2.15</u>	1	CAK- 579	CAK579	<u>21.06</u>	14	51251	CH334PL	<u>1.15</u>
				1	CA311	CA311	<u>18.84</u>	2	51500	C31	<u>2.40</u>
								12	(AF2318)	CA347	<u>2.15</u>
								4	Fram # CA1543	CA1543	<u>10.17</u>
								12	(FA378)	FA378	<u>5.11</u>
								2	FA3338A	FA3338A	<u>5.11</u>
								1	(CD1628) 500826	<u>no bid</u>	<u>no bi</u>

OIL FILTERS - FIRM PRICE FOR YEAR 1978

Page ____ of ____

COMPARABLE MAKE QUOTING: Fram

EST.	HASTING CAT. NO.	YOUR NO. CAT. NO.	UNIT PRICE	EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
10	102	C3P	1.56	6	310	C231PL	1.30	3	(C152) 403	C152	1.90
2	(C30-C30P)	C30P	2.99	6	314	CH6PL	1.28	6	405	C158	1.33
5	(43P) 108	CH3P	4.24	12	PH34P1	CH334PL	1.45	5	(C250) 411	C250	2.50
20	PH7	PH7	1.69	12	PH336	CH336PL	3.40	12	423	PH7	1.69
945	(PH8A) 115	PH8A	1.74	12	PH373	PH373	4.50	12	424	C164	1.34
139	51015	PH8A	1.74	12	PH376	CA376	3.60	24	425	PH21	1.53
18	119	CH14	1.86	6	P318A	CH337PL	1.97	8	(CH211) P428	CH211	2.31
6	127	PH41	1.93	66	320	G235	9.03	12	CH229	CA229	6.51
1	C175T	C175T	2.55	430	PH43 FRAM	PH43	1.68	3	(C206)528	C206	6.37
6	211	CH200PL	1.42	10	P324A	CH8PL	1.34	6	902	C1163PL	1.42
6	212	PH11	1.94	20	327	CH333PL	1.16	6	906	C1173PL	1.15
70	P217	PH13	1.94	5	328	CH335PL	1.12	10	924	C1108PL	1.34
12	P219	CH334PL	1.80	16	CH14	CH14	1.86	4	933	C1103	1.26
60	(PH-25) 222	PH25	1.93	55	CH333PL	CH333PL	1.16	6	944	C1174	1.28
145	(PH-13) 224	PH13	1.94	85	PH-49	PH49	3.45	2	962	P1103	1.97
10	PH-19	PH19	1.68	4	351	PH40	2.54	4	963	C1191A	1.93
85	(PH-30) 225	PH30	1.94	65	(CH334PL) 354	CH334PL	1.45	8	972	P1106	1.52
20	305	C135	1.17	5	CH335PL	CH335PL	1.12				
16	309	CH192PL	1.43	6	401	C150	1.79				

OIL FILTERS - FIRM PRICE FOR YEAR 1978

COMPARABLE MAKE QUOTING: Fram

EST.	PURELATOR CAT. NO.	YOUR NO. CAT NO.	UNIT PRICE
6	P-41	CH211	2.31
12	P-48	CH6PL	1.28
10	P-49	CH33OPL	1.11
10	P-90	C230	1.51
6	PER-67	PH19	3.15
20	PER-1	PH8A	1.74
10	P169	CH14	1.86
12	EP78	CH33APL	1.80
8	EP137	CH334PL	1.15
EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE
12	A.C. PF25	PH30	1.94
8	A.C. C412	C158	1.33
240	FRAM PH240	CH240	1.68
26	CH33APL	CH33APL	1.80
2	CH334PL (Hydraulic)	CH334PL	1.15
26	P1654	P1654	1.73

DIESEL FILTERS - FIRM PRICE FOR YEAR 1978

COMPARABLE MAKE QUOTING: Fram

EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE	EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
1	P-91-1 (C 1194)	<u>C1194</u>	<u>2.85</u>	6	Per 23-1 (P1103)	<u>P1103</u>	<u>1.97</u>
6	P 1106	<u>P1106</u>	<u>1.59</u>	2	C1169	<u>C1169</u>	<u>1.33</u>
26	Per 30 (P 1110)	<u>P1110</u>	<u>3.18</u>	4	Per-15 (P1101pL)	<u>P1101PL</u>	<u>1.55</u>
				26	P1109	<u>P1109</u>	<u>3.24</u>

WATER FILTERS - FIRM PRICE FOR YEAR 1978

COMPARABLE MAKE QUOTING: Fram

EST.	CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
26	PR 393	<u>PR393</u>	<u>3.60</u>
4	PR 3304	<u>PR3304</u>	<u>1.06</u>

STANDARD SPARK PLUGS - FIRM PRICE FOR YEAR 1978

MAKE - NON-RESISTOR TYPE	1978 - ESTIMATE	UNIT PRICE
A.C. - No Substitution	70	<u>.79¢</u>
Champion- No Substitution	265	<u>.79¢</u>
A.C., Champion, Autolite - No Preference	2600	<u>.79¢</u>
MAKE -RESISTOR TYPE	1978- ESTIMATE	UNIT PRICE
A.C. - No Substitution	75	<u>.91¢</u>
Champion Autolite - No Preference	1500	<u>.91¢</u>

ADDITION SHEET

BID NO. 442

DATE Oct. 12, 1977 at 11:00A.M. CARDS MAILED

BIDS PICKED UP

BIDS MAILED

Batteries, Spark Plugs
Air, Oil, Water and Diesel Filters

BY Board of Public Safety

VENDORS NAME & ADDRESS

Imel Batteries & Lead Co.
6601 Decatur Road

September 28, 1977

10/7/77

Central Motors Parts
413 W. Main Street

September 28, 1977

Motor Parts & Equip.
222 W. Superior St.

September 28, 1977

9/30/77

National Mill Supply Co
5501 Distribution Drive

September 28, 1977

9/30/77

Anthony Motors Parts
1105 Division St.

September 28, 1977

9/30/77

Automotive & Indust. Supply
1119 S. Anthony Blvd.

September 28, 1977

Aero Oil Company
4740 Lima Road

September 28, 1977

Treaty Company
4020 Wells St.

September 28, 1977

Poinsatte Motors
200 S. Clinton St.

September 28, 1977

9/30/77

Brookside Lincoln Mercury
310 Coliseum Blvd.

September 28, 1977

Allen County Motors
2310 W. Jefferson St.

September 28, 1977

Associated Tires
414 East DeWald St.

September 28, 1977

9/30/77

Motive Power Inc.
P.O. Box 435
New Haven, Indiana

September 28, 1977

10/6/77

ION SHEET

NO. 442

Oct. 12, 1977 at 11:00

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

Batteries, Spark Plugs
Air, Oil, Diesel and Water Filters
Board of Safety

SNDORS NAME & ADDRESS

Crown Battery Company
207 East Murray St.

September 28, 1977

10/5/77

3853

SPECIAL ORDINANCE - BLANKET PURCHASE ORDERS AS FOLLOWS:

CITY UTILITIES PURCH. ORDER NOS. B-9327, B-9328, B-9329, B-9330 & CIVIL CITY
PURCH. ORDER NOS. B-4-01396, B-4-01397, B-4-01398, B-4-01399TITLE OF ORDINANCE 1978 REQUIREMENTS FOR AUTOMOTIVE BATTERIES, OIL FILTERS, WATER FILTERS, DIESEL
FILTERS & AIR FILTERS & BATTERIES FOR VARIOUS DEPARTMENTSDEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS *8-77-11-17* ¹⁷SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDER NOS:

R.P.S. PRODUCTS	CITY UTILITIES B-9327	CIVIL CITY B-4-01396
ANTHONY MOTOR PARTS	B-9328	B-4-01397
IMEL BATTERY	B-9329	B-4-01398
CROWN BATTERY	B-9330	B-4-01399

(SEE ATTACHED MEMORANDUM AND PURCHASE ORDERS)

EFFECT OF PASSAGE 1978 REQUIREMENTS FOR AUTOMOTIVE BATTERIES, OIL FILTERS, WATER FILTERS, S.Plugs
DIESEL FILTERS & AIR FILTERS FOR VARIOUS DEPARTMENTSEFFECT OF NON-PASSAGE INTERRUPTION OF OPERATIONS PROCEDURES

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

ASSIGNED TO COMMITTEE _____